

Work Order ID 111958-2

111958

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Tuesday, January 28, 2014 10:00:46 AM

Item ID: D4652-1

Accept

N900040100

Setup Start *NS1*

Revision ID:

split

Stop *NS2*

Item Name: Air Valve, 1.16 Id Disk Type

Start Date: 1/28/2014 Start Qty: 120.00

120

Cust Item ID:

Required Date: 6/26/2014 Req'd Qty: 120.00

120

Customer:

Reference:

Approvals:

Process Plan: CZDate: 1/10/28

Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D4652

C

100

0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 22816

Purchase Part Number: AV364302-QCP820

Supplier: BIRK AEROSYSTEM CORPORATION

Note: d4652-3 is included in the -1
Certificate of conformity is requiredCZ 1/10/28 120

110

Receive & Inspect for Damage & Mat'l Certs

0.00

110

Packaging

Memo

0.00

Packaging

PA 1/28/24 C

Work Order ID 111958

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Item ID: D4652-1 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Air Valve, 1.16 Id Disk Type
 Start Date: 1/28/2014 Start Qty: 120.00 ***120*** Cust Item ID:
 Required Date: 6/26/2014 Req'd Qty: 120.00 ***120*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
129 *120* QC Quality Control	QC6- Inspect dimensions to drawing Memo	0.00 0.00		<i>Sh</i> <i>14/6/29</i>		<i>6</i>			
130 *130* Packaging Packaging	Identify as per dwg & Stock Location: <i>MF</i> Memo	0.00 0.00				<i>6X</i>	<i>DAS</i> <i>28</i> <i>9-89</i>	<i>JUN 24 2014</i>	
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00				<i>MLJ</i>	<i>14-06-26</i>		

14.6.25

Picklist Print

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Work Order ID: 111958

Parent Item: D4652-1

Start Date: 1/28/2014

Required Date: 6/26/2014

Parent Item Name: Air Valve, 1.16 Id Disk Type

Start Qty: 120.00

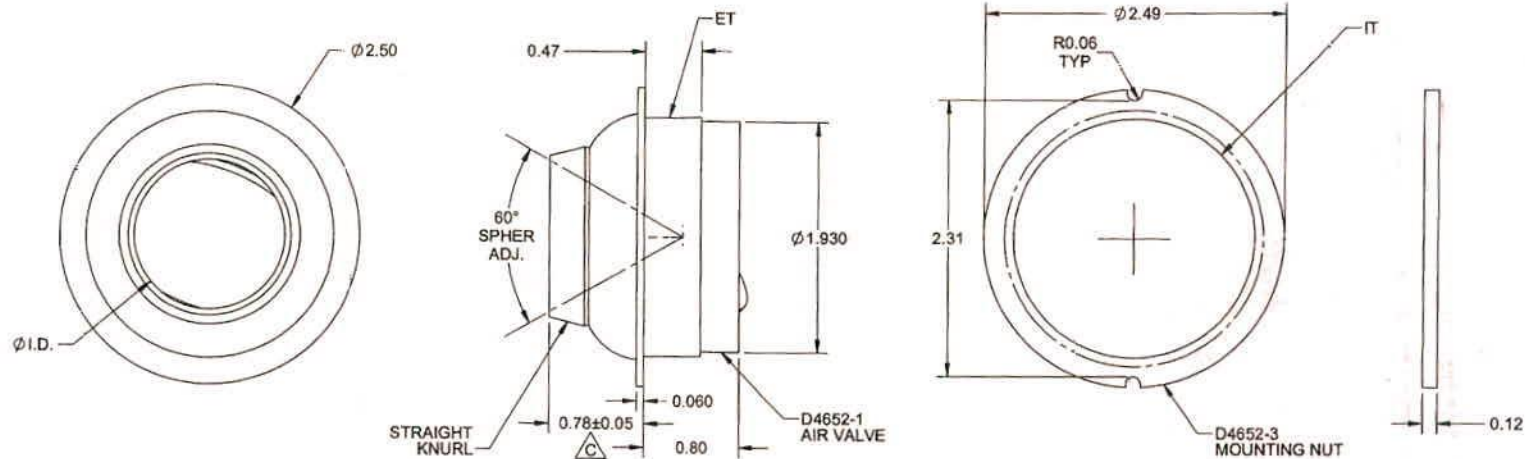
Required Qty: 120.00

Comments: Ipp RevA 12.05.31 new issue EC verified by:JLM
UPDATE DD VERF:JLM

IPP REV:B 14.01.23 DWG

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AV364302-QCP820 Air Valve (Satin Black)		Manufactured	No				Each	0.0000		120		02/14/06/24 (6)	

SPECIFICATION CONTROL DRAWING



D4652-X AIR VALVE/ MOUNTING NUT

DART PART NUMBER	DESCRIPTION	VENDOR	VENDOR PART NUMBER	MATERIAL	FINISH	INSIDE DIAMETER "ID"	MOUNTING NUT TYPE	EXTERNAL THREAD "ET"	INTERNAL THREADS "IT"	WEIGHT (lbs)
D4652-1	AIR VALVE	BIRK AEROSPACE CORPORATION	AV364302	ALUMINUM	QCP820 SATIN BLACK	1.25	ALUMINUM	2.80-24 UNS-2A	N/A	0.08
D4652-3	MOUNTING NUT	BIRK AEROSPACE CORPORATION	MN8005-1	ALUMINUM	QCP820 SATIN BLACK	N/A	ALUMINUM	N/A	2.00-24 UNS-2B	0.02

NOTES:

- 1) MATERIAL: PER TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY PER QSI 044 6.1
- 7) WEIGHT: PER TABLE
- 8) PURCHASE VENDOR ASSEMBLY P/N AV364302-QCP820. VENDOR ASSEMBLY INCLUDES AV364302 AND MN8005-1

C214101128
W/O: 11958

C	REVISE VENDOR P/N AND SPECIFICATIONS (ZN B4-1, B5-1, B6-1 & A5-1)	RF	13.11.08
B	ADD P/N TABLE/DESCRIPTION	RF	12.11.30
A	NEW ISSUE	RF	12.07.25
REV.	DESCRIPTION	BY	DATE
DESIGN	RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN	RF		
CHECKED	BC	DRAWING NO.	REV. C
MFG. APPR.	MG	D4652	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		AIR VALVE	NTS
DATE	13.11.08	COPYRIGHT © 2012 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSES OR COPIED OR REPRODUCED IN ANY FORM OR BY ANY MEANS WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO22816

Purchase Order Date 1/28/2014

PO Print Date 1/28/2014

Page Number 1 of 2

Order From :
BIRK AEROSYSTEMS CORPORATION
14321 COMMERCIAL DRIVE
GARDEN GROVE, CALIFORNIA 92843

VU-BIR001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

214/10/28

Contact Name
Vendor Phone 714-554-9782
Ship To Contact
Ship To Phone
Ship Via: FedEx PI collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

Line nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable CD Promise Date	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
	AV364302-QCP820	Air Valve (Satin Black)	3/28/2014 No 3/28/2014	120.00 Each	\$262.02	\$31,442.40
	AS PER DWG D4652 REV. C B111957					
					Line Total:	\$31,442.40
	AV364302-QCP820	Air Valve (Satin Black)	6/26/2014 Yes 6/26/2014	120.00 Each	\$262.02	\$31,442.40
	AS PER DWG D4652 REV. C B111958					
					Line Total:	\$31,442.40
	AV364302-QCP820	Air Valve (Satin Black)	9/26/2014 Yes 9/26/2014	120.00 Each	\$262.02	\$31,442.40
	AS PER DWG D4652 REV. C B112003					

Note:

1/28/2014

BAC**BIRK AEROSYSTEMS CORPORATION**

14321 Commerce Drive

Garden Grove, California 92843

Telephone: (714) 554-9782 Telefax: (714) 554-3659

DATE: 06/12/14

CUSTOMER PO: PO22816

SHIPPER NO.: DAR140612

CERTIFICATE OF CONFORMITY / PACKING LIST

SHIP TO: **DART AEROSPACE LTD**
1270 ABERDEEN
HAWKESBURY ON K6A 1K7
Canada

PO ITEM	PRODUCT NO.	DESCRIPTION	QUANTITY		LOT CODE	LOT QTY	SERIAL NO.
			ORDERED	SHIPPED			
1	AV364302-QCP820	AIR VALVE, SATIN BLACK (Rev. -)	120	6	1406264 MFG: 1424	6	-
		VALUE FOR CUSTOMS: \$1572.12 USD Country of Manufacture: United States					

CLAIMS FOR SHORTAGES OR MATERIAL DISCREPANCY MUST BE MADE WITHIN 15 DAYS AFTER DATE SHIPPED.

CERTIFICATE OF CONFORMANCE: THIS IS TO CERTIFY THAT THE PARTS FURNISHED ON THIS ORDER HAVE BEEN FUNCTIONALLY TESTED IN ACCORDANCE WITH STANDARD PROCEDURES DEFINED BY BAC. MATERIAL AND/OR PARTS FURNISHED IN THIS ORDER HAVE BEEN MANUFACTURED IN ACCORDANCE WITH ALL APPLICABLE INSTRUCTIONS AND SPECIFICATIONS. PHYSICAL AND CHEMICAL DATA WHICH PERTAINS TO THIS ORDER ARE AVAILABLE FOR INSPECTION.

QTY VERF

FEDEX PRIORITY COLLECT

#4


QUALITY CONTROL INSPECTOR